STATE OF MAINE GOMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES PRODUCTION PRACTICES AUGUSTA, ME Mail: 135 State House Station, Augusta, Maine 04333-0135 Office: 242 State Street, Augusta, Maine Tel: (207) 287-4179 Fax: (207) 287-6775 **#00**7 9 Web site: www.maine.gov/ethics Electronic Filing: www.mainecampaignfinance.com ZWYSCHOPICKIEN WHOSKISIDE MAINE CLEAN ELECTION ACT CANDIDATES (Please Complete ALL Entries) EM174 Name of CANDIDATE numaH dS CHECK IF CHANGED Mailing address SINCE PREVIOUS REPORT 🚨 man cainorana@hatman .com Telephone number __ (Optional) Name of Candidate's Committee, if any <u>Committee</u> District Number 19 Election Year 2004 Office Sought REPRESENTATIVE Name of TREASURER MARCH CRINER CHECK IF CHANGED Mailing address SINCE PREVIOUS REPORT 📮 Telephone number 866-7962 E-mail Fax Period Included: Type of Report (check applicable): Due date: June 2, 2004 Last Report - May 27, 2004) 6-Day Pre-Primary May 28, 2004 - July 13, 2004) 42-Day Post-Primary July 20, 2004 October 27, 2004 July 14, 2004 - October 21, 2004 (LY 6-Day Pre-General October 22, 2004 - December 7, 2004 () 42-Day Post-General December 14, 2004 () Amendment to: _ () Other (specify): I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE. Signature Treasurer's Signature

CGEEP Form C-1 (5/04) (Duplicate as needed)



Schedule A

Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
8/86/80024	MCEA initial Distribution	4,007-	4,007-
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds	Apply Section 2 and a section	Ι.
	Total cash receipts authorized to be spreporting period (Enter on Schedule G.		4,067 — '

CGEEP Form C-1/A (MCEA) (Rev. 03/04)

ETHICS COMMISSION

CANDIDATE'S FULL NAME

SCHEDULE B

(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

					<u> </u>					
2. Fotal from 3. TOTAL EX (add lines		1. Total exper	,	G1-01	10-20	92-91	10-11	4 B	메	DATE EXPENDITURE MADE OR AUTHORIZED
TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	(Complete lines 2 and 3 on <u>1991 page</u> of Schedule B only)	Total expenditures this page only (Total each column)		CREDIT UNION	DRIVERSITY OF	STAPLES	THE ADVICTOR OF INFINE	CAPITOL PROMOTIONS	MAINE STREET SOL'N	NAME OF EACH PAYER
56'hl'		H. 95		5641						GENERAL OPERATIONS (Fundraising, traval, equipment, etc.)
b. 205.5#		203,54					90,68			ADVERTISING (Radio, TV, (Iswepaper, etc.)
e. 8232,44	,	5535.H			ည ပ် <i>1</i>	35,08		639,34	1,525 —	PRIMTING / POSTAGE, etc. (Direct mell, campaign ill., signs, etc.)
đ.										SALARIES & COMPENSATION
¢,	. "									OTHER (Describs purgose in remarks)
Total 31 - 36. Enter on Substitute G. Line 8.		•		CHECK PRINTING						RENARKS

€00 🗷



Page ____ of ___ (Schedule E only)

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	ANOUNT
10/51	MAINE CAMPUS SMIAM TO PTIESSENING ORDING SMIAM, ONOSO	ADVERTISING (ADS IN FAPER)	40
	standing bills this page only		4o- 1
	e lines z and 3 on <u>last page</u> of Schedule E <u>ont</u> m attached Schedule E pages (to	-	
3. TOTAL C	DUTSTANDING BILLS (add lines 1 and 2)	-	Honorous Ch. C. Line 11

CGEEP FORM C-1/E (Rev. 11/99) (Duplicate as needed)

EMILY A CAIN

Page	1	f <u> </u>
	(Schodule F	only)

SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List Items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at cless of this reporting period)
		-	
	THIS PERIOD	RTY	\bigvee

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF FURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
				-34
2. TOTAL AC	TIVITY FROM EQUIPMENT	/PROPERTY DISPOSALS	Enter on Schedule G, Inc 4	Ø

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SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		500-
Cash receipts this period (from Schedule A)	4007−	
Uniternized receipts this period (interest income, etc.)	, 02	
Sale of campaign property this period (from Schedule F)	ø	
5. Total receipts this period (add lines 2, 3 and 4)	4007,02.	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)	2	4507.02

EXPENDITURES

7. Previous total expenditures (from last report)	The sales of the first	475-	-
8. Expenditures this period (from Schedule B)	2,450.93		
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		2925,93	-

CASH BALANCE

10. CA	SH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		1.581.0	9 -
		The state of the s		

DEBTS AND LIABILITIES

l " " "	
11. Total outstanding bills (from Schedule E)	

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